

**Management Control Evaluation Checklist
Materiel Fielding**

REGULATION NUMBER:	AR 700-142
DATE OF REGULATION:	1 Jun 95

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Assessable Unit : (Mailing address and phone number)

Function. Materiel Fielding.

Purpose. To assist Materiel Developer/Fielding command in evaluating their key management controls. It is *not* intended to cover *all* controls.

Instructions. Answers must be based on the actual testing of controls (e.g., document analysis, direct observation, interviewing, or sampling). Answers that indicate control problems must be explained (and corrective action indicated) in supporting documentation. These controls must be evaluated in accordance with the schedule in the Management Control Plan. Certification that this evaluation has been conducted must be accomplished on the enclosed DA Form 11-2-R (Management Control Evaluation Certification Statement). **Key management controls are those highlighted in bold typeface below.**

Supersession. This checklist supersedes the checklist for AR 700-142, Materiel Release previously published in DA Cir 11-91-2. For assistance in responding to questions, contact the functional proponent.

Comments. Help make this a better tool for evaluating the materiel release process. Submit comments to HQDA functional proponent: DALO-SMM, DEPUTY CHIEF OF STAFF LOGISTICS, 500 ARMY PENTAGON, WASHINGTON, DC 20310-0500.

Evaluation conducted by: (Name, Grade, Title, Office Branch, Telephone Number)

Date of Evaluation

Evaluation Results: (Document the evaluation results on DA Form 11-2-R, in item 7)

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**Management Control Evaluation Checklist
Materiel Release**

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Assessable Unit : (Mailing address and phone number)

Function. Materiel Release.

Purpose. To assist Materiel Developers and supporting major subordinate commands in evaluating their key management controls. It is *not* intended to cover *all* controls.

Instructions. Answers must be based on the actual testing of controls (e.g., document analysis, direct observation, interviewing, or sampling). Answers that indicate control problems must be explained (and corrective action indicated) in supporting documentation. These controls must be evaluated in accordance with the schedule in the Management Control Plan. Certification that this evaluation has been conducted must be accomplished on the enclosed DA Form 11-2-R (Management Control Evaluation Certification Statement). **Key management controls are those highlighted in bold typeface below.**

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Evaluation conducted by: (Name, Grade, Title, Office Branch, Telephone Number)

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**Management Control Evaluation Checklist
Materiel Transfer**

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Assessable Unit : (Mailing address and phone number)

Function. Materiel Transfer.

Purpose. To assist losing and gaining commands in evaluating their key management controls. It is *not* intended to cover *all* controls.

Instructions. Answers must be based on the actual testing of controls (e.g., document analysis, direct observation, interviewing, or sampling). Answers that indicate control problems must be explained (and corrective action indicated) in supporting documentation. These controls must be evaluated in accordance with the schedule in the Management Control Plan. Certification that this evaluation has been conducted must be accomplished on the enclosed DA Form 11-2-R (Management Control Evaluation Certification Statement). **Key management controls are those highlighted in bold typeface below.**

Supersession. This checklist supersedes the checklist for AR 700-142, Materiel Transfer previously published in DA Cir 11-91-2. For assistance in responding to questions, contact the functional proponent.

Comments. Help make this a better tool. Submit comments to HQDA functional proponent: DALO-SMM, DEPUTY CHIEF OF STAFF LOGISTICS, 500 ARMY PENTAGON, WASHINGTON, DC 20310-0500.

Evaluation conducted by: (Name, Grade, Title, Office Branch, Telephone Number)

Date of Evaluation

Evaluation Results: (Document the evaluation results on DA Form 11-2-R, in item 7)

Management Control Evaluation Checklist

Materiel Transfer

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